

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS  
Case Number: 20-16188 (JNP)

Tamia L. Caviness  
19 Norman Ford Drive  
Sicklerville, NJ 08081

Monthly Payment: \$522.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2024	\$243.00	01/17/2024	\$243.00	02/12/2024	\$522.00	02/28/2024	\$243.00
03/12/2024	\$243.00	03/25/2024	\$243.00	04/10/2024	\$243.00	04/24/2024	\$243.00
05/07/2024	\$243.00	05/24/2024	\$243.00	06/04/2024	\$243.00	06/27/2024	\$243.00
07/02/2024	\$243.00	07/16/2024	\$243.00	07/30/2024	\$243.00	08/12/2024	\$243.00
09/04/2024	\$243.00	09/10/2024	\$243.00	09/24/2024	\$243.00	10/09/2024	\$243.00
10/22/2024	\$243.00	11/04/2024	\$243.00	11/19/2024	\$243.00	12/03/2024	\$243.00
12/18/2024	\$243.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TAMIA L. CAVINESS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KIMBERLY A. WILSON, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
0	KIMBERLY A. WILSON, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	CENLAR, FSB	24	\$14,135.56	\$12,448.64	\$1,686.92	\$2,863.31
2	CAPITAL ONE BANK USA NA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$1,262.06	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$350.31	\$0.00	\$0.00	\$0.00
5	KML LAW GROUP PC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
7	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$5,370.64	\$0.00	\$0.00	\$0.00
8	PALLIES AUTO SALES INC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	SCOTT H. MARCUS & ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$669.28	\$0.00	\$0.00	\$0.00
11	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
13	KIMBERLY A. WILSON	0	\$0.00	\$0.00	\$0.00	\$0.00
14	CENLAR, FSB	24	\$3,242.04	\$2,855.14	\$386.90	\$656.74
15	CENLAR, FSB	13	\$531.00	\$531.00	\$0.00	\$0.00
16	WILTON'S CORNER PROPRIETARY ASSOCIATION	24	\$2,171.68	\$1,912.52	\$259.16	\$439.91
17	WILTON'S CORNER PROPRIETARY ASSOCIATION	24	\$1,324.74	\$1,166.63	\$158.11	\$240.46
18	NAVY FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
19	WILTON'S CORNER PROPRIETARY ASSOCIATION	13	\$688.00	\$688.00	\$0.00	\$688.00

**Case Steps**

Start Date	No. Months	Payment
06/01/2020	6.00	\$0.00
12/01/2020	Paid to Date	\$1,795.00
01/01/2021	26.00	\$486.00
03/01/2023	5.00	\$502.00
08/01/2023	22.00	\$522.00
06/01/2025	Projected end of plan	

Total payments received this period: \$6,354.00

Total paid to creditors this period: \$5,688.42

Undistributed Funds on Hand: \$437.40

Arrearages: (\$2,063.00)

Attorney: BARBARA J. SNAVELY, ESQUIRE